

Work Order ID 68013

Tuesday, April 05, 2011 12:35:35 PM



Page 1

Item ID:	D2182B050	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Clamp Cushion Black					
Start Date:	4/5/2011	Start Qty:	20.00		Cust Item ID:	
Required Date:	4/11/2011	Req'd Qty:	20.00		Customer:	
Reference:						

Approvals:	Process Plan:		Date:	11/04/13	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D2182	Rev C								

100		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Cut as per dwg								

= 7 m-l 11/04/13

110		0.00							
	QC6- Inspect dimensions to drawing								
QC	Memo	0.00							
Quality Control									

8 11/04/13

120		0.00							
	Identify as per dwg & Stock Location:								
Packaging	Memo	0.00							
Packaging									

402

= 7 m-l 11/04/13

20X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68013

Tuesday, April 05, 2011 12:35:35 PM



Page 2

Item ID: D2182B050

Accept



Setup Start



Revision ID:

Stop



Item Name: Clamp Cushion Black

Start Date: 4/5/2011 Start Qty: 20.00



Cust Item ID:

Required Date: 4/11/2011 Req'd Qty: 20.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/14

ME

11-04-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

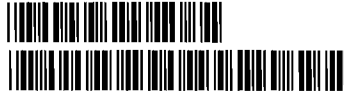
Wednesday, April 13, 2011 9:20:50 AM

Page 1

Work Order ID: 68013

Parent Item: D2182B050

Parent Item Name: Clamp Cushion Black



Start Date: 4/5/2011

Required Date: 4/11/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP: ☐B ☐ 99.03.02 ☐ Re-format ☐DM ☐ IPP Rev:C 10.11.02 as per
revC DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2182B

Manufactured

No

f

362.1169

9



Rubber Cushion



m-l 11/04/13

Location

Loc Qty

Loc Code

ST410

362.1169

63413 ✓

12.1169

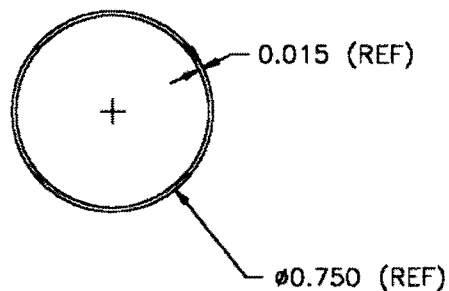
66063

350

9.00

RELEASED
97/05/16 DS

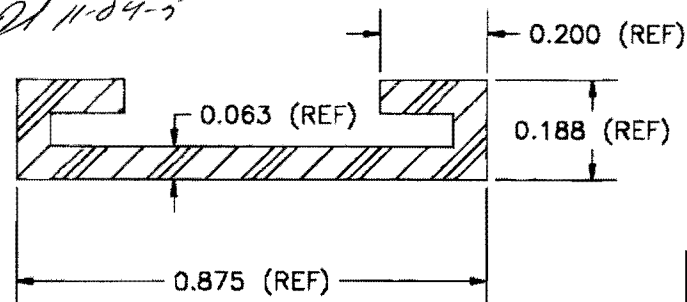
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 68013
PT 11-04-5



D2182-050 HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING



W-WHITE
B-BLACK
D2182W050 RUBBER CUSHION
LENGTH

EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065

DART



PREPARED <i>KE</i>		DART-AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>MM</i>	APPROVED <i>RM</i>	TITLE D2182	REV. C SHEET 1 OF 1
DATE Jan. 6, 1995		RUBBER CUSHION	
B	97:04:07	ADD MATERIAL SPECIFICATION	
C	97:05:14	ADD HEAT SHRINK	

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries